

GOVERNMENT OF TELANGANA
ABSTRACT

GAD - Non Stationery - Supply of Toner cartridges for Fax machines for the use in the Office of the Chief Minister & Peshi's of Ministers. Telangana State Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1185

Date.25.04.2015
Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2.From M/s Sadhguru Trading & Services, Hyderabad Credit Bills, Bill No. 078/15, Dt.30.01.2015, Bill No. 075/15,Dt.30.01.15, Bill No.77/15, Dt.30.1.15
Bill No.101/15, Dt.05.03.15, Bill No. 002/15,Dt.13.04.15,

O R D E R:

Sanction is hereby accorded for an amount of Rs.27,600/- (Rupees Twenty Seven thousand Six hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bills for supply & Repair of Toner cartridges for Fax machines for the use in the Office of Chief Minister & Peshi's of Ministers.

Sl.No	PARTICULARS	CMO/Peshi's of Ministers	Amount in Rs
1	1 No. Samsung - 651 Toner Cartridge (P.O.No.546, Dt.13/01/15)	Chief Minister's Camp Office	4650/-
2	1 No. Samsung - 651 Toner Cartridge (P.O.No.557, Dt.13/01/15)	Dy.C.M(Revenue)Peshi	4650/-
3	1 No. Panasonic - 701 Toner Cartridge (P.O.No.558, Dt.13/01/15)	Dy.C.M(Medical & Helth)Peshi	4250/-
4	Charges for repair of Cannon Fax machine(P.O.No.786, Dt.28/01/15)	Addl.Secy to C.M	4950/-
5	1 No. Samsung - 651 Toner Cartridge (P.O.No.546, Dt.06/04/15)	Chief Minister's Office, 6 th floor	4650/-
6	1 No. Brother - 2840 Toner Cartridge (P.O.No.546, Dt.06/04/15)	Peshi of Minister for Agriculture	4450/-
		Total	27,600/-

2. The above expenditure shall be debited "2013- Council of Ministers, MH800- Other Expenditure - SH(04) - Other Expenditure -130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A

(P.T.O)

4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.

// FORWARDED:: BY ORDER //

SECTION OFFICER.